

303 1.00
Work Order ID 79173

January-23-12 10:44:38 AM

79173

Page 1

Item ID: D4146-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Fitting
Start Date: 23/01/2012 Start Qty: 10.00 *10* Cust Item ID:
Required Date: 06/02/2012 Req'd Qty: 10.00 *10* Customer:
Reference:

Approvals: Process Plan: M.L.J. Date: 12/01/23 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4146	A								

100 0.00
100
Doosan
Doosan Lathe

Memo
TURN AS PER DWG AND FOLIO FA976
FOLIO REV: A
DWG REV: 122116

DEBURR

110 0.00
110
QC
Quality Control

Memo

QC2- Inspect parts off machine FAI/FAIB

122116

10 ϕ

10 ϕ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	B.A	12/02/16		10	0		
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>132</u> Memo	0.00 0.00							12/2/22 10
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/2/22 10

12-02-22
10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

January-23-12 10:44:42 AM

Page 1

Work Order ID: 79173

79173

Parent Item: D4146-1

D4146-1

Parent Item Name: Fitting

Start Date: 23/01/2012

Required Date: 06/02/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R1.000		Purchased	No			100	f	18.4640	0.1666	1.753684			

M303R1 000

303 Round Bar 1.00

**

SA 12/2/16

Location	Loc Qty	Loc Code
MAT028	18.464	
116700	1.107	
117550	1.2	
117598	2.64	
118008	1.517	
120243	12	

201

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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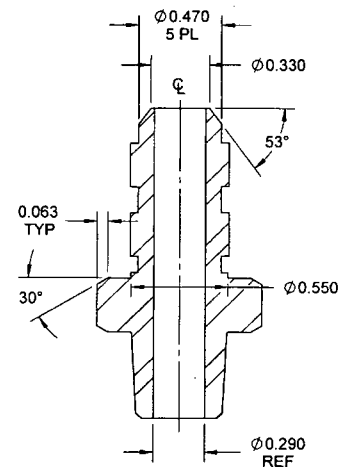
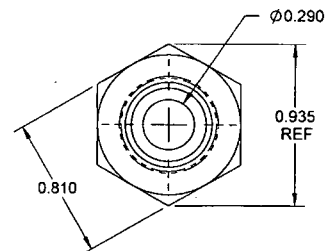
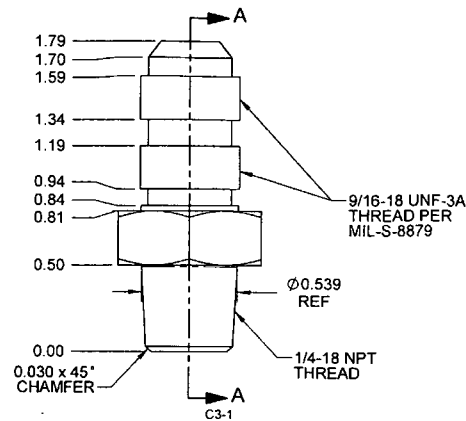
W/O:		WORK ORDER CHANGES					
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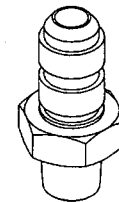
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SECTION A-A C5-1



STAMP
KEY
UNCON
SUB
W
W
NO. 79173 M.C.J
12/01/23

D4146-1 FITTING

RELEASED
2010-09-23

NOTES:

- 1) MATERIAL: AISI 303 STAINLESS STEEL HEX BAR OR
AISI 303 STAINLESS STEEL ROUND BAR
DART SPEC. M303H OR M303R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.11 lbs

A NEW ISSUE		RF 10.09.16	
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF		
DATE	10.09.16		

DART AEROSPACE USA, INC.
PORT HADLOCK, WA

DRAWING NO. **D4146** REV. A
SHEET 1 OF 1
TITLE **FITTING** SCALE NTS

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